

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Appendix B
RECEIVED

JAN 02 2003
S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Don Hennies

Complete Mailing Address 1607 S. Dakota Ave, Sioux Falls, SD 57105

Name of Person Making Report Don Hennies Daytime Phone 334-4358

If you are a candidate, what office are you seeking State House of Reps
DIST. 13

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Post General.

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12/31/02.

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Donald D. Hennies (print name legibly), certify

that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 12/27/02

[Signature]
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 9th day of
January, 2003

Joyce Hazelton

Don Hennies

12/31/02

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

*\$ 994

Itemized Contributions from Individuals

[illegible]

*\$ 900

alphagraphics®

DESIGN, COPY, PRINT, MIRACLES™

1110 W. 41st Street
Sioux Falls, SD 57105
(605) 334-7333
Fax: (605) 334-7473
us451@alphagraphics.com
www.siouxfalls451.alphagraphics.com

INVOICE

No. 34124

Date 9/19/02

Customer P.O. No.

PHYLIS
HEINEMAN, PHYLIS
2005 S. PHILLIPS
SIOUX FALLS SD 57105

SOLD TO

QUANTITY	DESCRIPTION	AMOUNT
11,000	DOOR HANGERS - FINISH SIZE 4.25X11 -- PRINTED 3/2, 11 x 17 WHITE YELLOW BLANKS 67# DOOR HANGERS, printed 3 colors front in BLACK/ \$199 RED/ REFLEXBLUE ink 2 colors back in \$199 RED AND REFLEX BLUE ink Pd # 105	446.75
SHIPPING/SPECIAL INSTRUCTIONS		
Sales Rep: STACY Taken by: Judy Account Type: COD Thank you for your business.		
Ship Via: Proof: Pri 9/6 Wanted: Tue 9/17 5:00 PM DOOR HANGERS Deposit 1: 157.85 (572)		
		SUB 446.75
		TAX 26.81
		SHIPPING
		TOTAL 473.56
		NET DUE 157.86

Posted _____ DATE _____

<input type="checkbox"/> Receipt for Cash Sales		
<input type="checkbox"/> Cash	<input type="checkbox"/> Check # _____	<input type="checkbox"/> Credit Card
CSR Initials _____		Amount Received \$ _____

PLEASE PAY FROM THIS INVOICE - NET 30 DAYS

"I understand that the charge for this job is due and payable upon completion and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month."

Remit payments to: 1110 W. 41st Street, Sioux Falls, SD 57105

JOB RECEIVED & ACCEPTED BY _____

PLEASE PRINT NAME _____

DATE _____

INVOICE

Don Hennies

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

*\$ 10

Itemized Contributions from Political Parties

Party Name	Address	
Winnebago Republican Women	Box 59, Valley Springs, SD 57068	\$ 250
		\$

Total of Itemized Contributions from Political Parties:

*\$

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

PAC Name	Address	
AGC PAC	1108 N. Western. SF, SD 57104	\$ 200
NWPS PAC	600 Market St. West Huron, SD 57350	\$ 100
SD Ophthalmology Eye and PAC	1200 S. Euclid. SF, SD 57105	\$ 100
SD New Card Truck PAC	Box 89008 SF, SD 57105	\$ 125
SD Healthcare Organization	3708 Brooks Place. SF, SD 57106	\$ 250
Mid American Energy.	666 Grand Ave. Des Moines, IA	\$ 200
Quest PAC	126 S. Dakota Ave. SF, SD 57194	\$ 300
SD Home Builders	4320 Arway Dr. SF, SD 57106	\$ 300
Cotel PAC	Box 37 Pierre, SD 57501	\$ 150
Citigroup PAC	901 15th St. NW Washington, DC 20005	\$ 100
SD Retailers	Box 638 Pierre, SD 57501	\$ 150
Business & Industry PAC	Box 190 Pierre, SD 57501	\$ 100
RT Reynolds PAC	Box 718 Winston Salem, NC 27102	\$ 100
IMPAC	Box 39 Edgemont, SD 57735	\$ 100
		\$
		\$

Total Itemized Contributions from Political Action Committees: *\$

Total of All Direct Contributions (Sum of all lines with an *) \$

Outlaw Graphics

1021 Hammond Avenue
 Brookings, SD 57006
 Phone #: 605-692-9857
 Fax #: 605-692-1907

Invoice

DATE	INVOICE #
11/3/2002	4165

BILL TO
DON HENNIES 1607 S. DAKOTA AVE. SIOUX FALLS, SD 57105

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TLN	11/3/2002	US Mail		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	magnetics	88 VEHICLE MAGNETS - 2 COLOR - 12" H X 24" W	17.50	140.00T
6	Decals	66 - VEHICLE DECALS - 1 COLOR WHITE	2.50	15.00T
1	Shipping	US MAIL Shipping	9.00	9.00T
		Sales Tax	6.00%	9.84
<div style="text-align: center; font-size: 2em; transform: rotate(-30deg); opacity: 0.5;"> PD #1049 10/22/02 </div>				

			Total	\$173.84
--	--	--	--------------	----------

Name of Candidate or Committee

Don Hennies

For the reporting period ending

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

*\$ — 0 —

Itemized Contributions from Political Parties

Party Name	Address	
Minnehaha Republican Women	Box 59, Valley Springs, SD 57068	\$ 250
		\$

Total of Itemized Contributions from Political Parties:

*\$ 250

Itemized Contributions from Political Action Committees (PAC's)

(All contributions from PAC's must be itemized.)

PAC Name	Address	
SD Mfg. Housing Association	Box 7077 Pierre, SD 57501	\$ 200
SD Medical PAC	1323 S. Minn. Ave. Sioux Falls, SD 57105	\$ 500
SDakotans for Progressive Funkeepers Assn.	2703 W. 7th St. Sioux Falls, SD 57104	\$ 25
SD Assn. of Insurance Agents	222 E. Capitol Ave. Pierre, SD 57501	\$ 50
SD Reg. Nurse Anesthetists	4578 River Oaks Rd. SF, SD 57105	\$ 50
Six PAC	Box 212 Pierre, SD 57501	\$ 100
SD Liquor Beer Dealers PAC	Box 974 Pierre, SD 57501	\$ 100
SD Realtors PAC	120 N. Euclid Pierre, SD 57501	\$ 200
SD Rural Electrification	Box 1138 Pierre, SD 5750	\$ 100
BNSF Railroad PAC	Box 819 SF, SD 57101	\$ 100
Black Hills Corp PAC	Box 1400 RC, SD 57709	\$ 100
Wells Fargo State PAC	Box 5128 SF, SD 57117	\$ 200
SD Health Care Assn.	804 N. Western Ave. SF, SD 57104	\$ 100
SD credit Union League	Box "O" SF, SD 57101	\$ 250
NRA PAC	11250 Waples Mill Road. Fairfax, VA 22030	\$ 250
SD Optometric PAC	26 5th St. NE Watertown, SD 57201	\$ 150

Total Itemized Contributions from Political Action Committees: *\$ 4750

Total of All Direct Contributions (Sum of all lines with an *) \$ 6894

Name of Candidate or Committee Don Hennies

For the reporting period ending 12/31/02

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event	Net Proceeds
---------------	--------------

Total: \$ — 0 —

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
District mailer	\$1200	SD Republican Party
Anti Abortion mailer	500	SD Republican Party.
	<u>1700</u>	

Total: \$ 1700

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
------------------	--------

Total: \$ — 0 —



340 Broadway Ave.
Saint Paul Park, MN 55071

Date: 10-10-02

SOLD TO: Don Hennies

Quantity	Item	Price Each	Total
100	16x24 2color	570	570 ⁰⁰
100	HH	70¢	70 ⁰⁰
	overnite		132 ⁸⁴

Paid by: _____
Check # _____
Card # _____
Exp. Date: _____

Sub Total	772 ⁸⁴
Tax	—
Total	772 ⁸⁴

pl # 1048



651-769-1141 fax: 651-769-1411
Toll Free: 1-800-334-3240 e-mail: sales@99ideas.com

Name of Candidate or Committee Don Hennies

For the reporting period ending 12/31/02

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>831.18</u>	
Consulting	<u> </u>	
Postage	<u> </u>	
Printing	<u>4134.35</u>	
Rent	<u> </u>	
Salaries	<u> </u>	
Telephone	<u> </u>	
Travel	<u> </u>	
Utilities	<u> </u>	

Other Expenses:

Yard signs	1385.01
Feed helpers.	145.24
SD GOP	185.00
Minn co. GOP	150.00
Nat. GOP	100.00
Voters List Minn. co.	47.47
Pictures set photo	25.44
Masong Rules of order	51.00
Misc. cash spending	55.95
	<u>7168.64</u>

Total Expenditures: \$7168.64

Name of Candidate or Committee Don Hennies

For the reporting period ending 12/31/07

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
---------	---------	--------

Total Obligations: \$ — 0 —

Argus Leader

200 S. Minnesota Avenue
P.O. Box 5034
Sioux Falls, SD 57117-5034
(605) 331-2200

October 28, 2002

Hennies for District 13

Dear Don,

Your complete bill for your insert, scheduled for Saturday, November 2, plus your thank you ad to run on Thursday, November 7 is \$608.54. The costs break down as follows:

8,084 inserts at \$53 per thousand = \$436.54
2 column x 2 inch Thank You ad = \$172.00

Thank you for advertising with the Sioux Falls Argus Leader and good luck with the election.

Sincerely,



Thea Hagemann
Sales Assistant
Sioux Falls Argus Leader

pd #1046

Name of Candidate or Committee

Don Hennies

For the reporting period ending

12/31/02

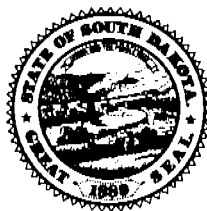
Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$ 618.42
2. Receipts
 - Schedule A - Direct Contributions \$ 6894
 - Schedule B - Fund-Raising Events \$ —0—
 - Schedule C - In Kind Contributions \$ 1700
~~4200~~
 - Schedule D - Other Income \$ —0—
 - Total of all receipts \$ 6894
8594
3. Total Monetary Receipts (A+B+D) \$ 6894
4. Candidate's Personal Contribution to Own Campaign \$ —0—
5. Monetary Loans to Candidate or Committee During Reporting Period \$ —0—
6. Monetary Loans Repaid During Reporting Period \$ —0—
7. Expenditures - Schedule E \$ 7168.64
8. Unpaid Obligations - Schedule F \$ —0—
9. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7) \$ 343.78

Secretary of State

State Capitol, Ste 204
500 East Capitol Avenue
Pierre, South Dakota
57501-5070
sdsos@state.sd.us



JOYCE HAZELTINE
Secretary of State

TOM LECKEY
Deputy

State of South Dakota

Voluntary Statement of Organization for a Political Action or Ballot Question Committee

State law does not require new political action (PAC) or ballot question committees to register with the Secretary of State. Law does however require these committees to file campaign finance reports periodically following the commencement of political activity. This voluntary registration form will give the Secretary of State the information necessary to send your committee the proper reporting forms prior to the deadline for filing.

FULL NAME OF COMMITTEE: _____

MAILING ADDRESS: _____

COMMITTEE TREASURER: _____

PHONE: _____

TYPE OF COMMITTEE (PAC or Ballot Question): _____

If you are a ballot question committee, please also indicate the measure which you are supporting or opposing.

Date: _____

Signature of person submitting voluntary registration



Dam Printing
 1414 S. Minnesota Avenue
 Sioux Falls, SD 57105-1716
 605-339-2046

Customer Don Hennies Taken by E Date 4/10/102
 Address _____
 City _____ State _____ Zip _____
 Contact _____ Phone 334-4358 Cust. No. # _____

Due Date: _____

☐ CALL
☐ Customer will pick up at time noted.

No. of Orig	QTY.	DESCRIPTION	Up	Sides	Ink Color(s)	8 1/2 x 11	8 1/2 x 14	11 x 17	Wt.	STOCK Type	Color	UNIT PRICE	PRICE
1	600	Labels											102.25
2													
3	6	Copies						X					.96
4													
5	2	COPIES						X					.12
6													
7		Fax 78nts											6.50
8													

Special Instructions:

BINDERY: Cutting

Folding

Perforating / Scoring / Diecutting

Collating

Stapling / Bind: Comb - Spiral

Drilling / Padding / Laminating

Numbering / Stamp

Typesetting / Photos

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

99.58

5.97

105.55

102.25

99.58

105.55

PAID

Dam Printing
 1414 S. Minnesota Avenue
 Sioux Falls, South Dakota 57105
 605-339-2046

Size	BSW	Color	Qty.	At	Total
8 1/2 x 11					104.8
8 1/2 x 11					
8 1/2 x 14					10/24/02
11 x 17					
Faxes					
Typesetting					104.2
Laminating					
Cutting					

Date

10/24/02

Subtotal

Tax

TOTAL

25.00

Thank You!

Qualified Presort Service, Inc.
 PO Box 85010
 Sioux Falls, SD 57118-5010

DON HENNIES
 ATTN: DON HENNIES
 1607 S DAKOTA AVE
 SIOUX FALLS, SD 57105

STD

I N V O I C E

Client Number : 4971
 Invoice Number : 182483
 Statement Date : 9/24/2002

Process	Pieces	Rate	Amount
Sealing	0	.000000	0.00
Metering	0	.000000	0.00
Labeling	0	.000000	0.00
Sorting	0	.000000	0.00
Stuffing	0	.000000	0.00
Folding	0	.000000	0.00
Bursting	0	.000000	0.00
COMMON SENSE	0	.000000	0.00
CONSERVATIVE	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
PROCESS 1734 PIECES	0	.000000	0.00
			167.71
			0.00
			0.00
Subtotal :			\$167.71
Adjustment:			0.00
Sales Tax:			\$10.06
Invoice Amount :			\$177.77
Credit for Prepayment			-
Postage Added			\$530.00
			\$291.31
Remittance Due			\$(60.92)

Account balance is due within 30 days. If balance isn't paid within 30 days, further mailing privileges may be denied.



Taken by C Date 7/15/02
 Customer Hennies - District 13
 Address _____
 City _____ State _____ Zip _____
 Contact Don Phone 4-4358 Ext. P.O.# _____

Due Date: 8/15/02 *to be paid as he can*
☒ CALL
☐ Customer will pick up at time noted.

No. of Orig.	QTY.	DESCRIPTION	Up	Size	Ink Color(s)	8 1/2 x 11	8 1/2 x 14	11 x 17	WL	Type	Color	UNIT PRICE	PRICE
1	1	9044A Notepads	4	Y	Blk	X				20# Bond Wht			448.99
2													
3													
4													
5													
6													
7													
8													

Pl # 1031

(22,500 sheets)

Special Instructions:

3 1/2 pads

BINDER: <u>Cutting</u>		78.75
Folding		
Perforating / Scoring / Diecutting		
Collating		
Stapling / Bind Comb / Spiral		
Dating / <u>Indexing</u> / Laminating	<u>506</u>	<u>top</u> 50000
Numbering / Sort		
Typesetting / Photos		
Coupons / Discounts		
Shipping		
Subtotal		827.74
Sales Tax		49.66
TOTAL		877.40

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE Indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

3													
4													
5													
6													
7													
8													

Special Instructions:

Cole Thws.

BINDER: <u>Cutting</u>		3.50
Folding		
Perforating / Scoring / Diecutting		
Collating		
Stapling / Bind Comb / Spiral		
Dating / <u>Indexing</u> / Laminating		
Numbering / Sort		
Typesetting / Photos		
15% Coupons / Discounts		10.00
Shipping		27.45
Subtotal		155.55
Sales Tax		9.33
TOTAL		164.88

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE Indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

DON HENNIES
ATTN: DON HENNIES
1607 S DAKOTA AVE
SIOUX FALLS, SD 57105

I N V O I C E

Process	Pieces	Rate	Amount
Sealing	0	.000000	0.00
Metering	0	.000000	0.00
Labeling	0	.000000	0.00
Sorting	0	.000000	0.00
Stuffing	0	.000000	0.00
Folding	0	.000000	0.00
Bursting	0	.000000	0.00
HANDWRITTEN CARDS	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
	0	.000000	0.00
PROCESS 242 PIECES			60.00
			0.00
			0.00

Account balance is due within 30 days. If balance isn't paid within 30 days, further mailing privileges may be denied.

REMIT TO:



1414 S. Minnesota Avenue
Sioux Falls, SD 57105-1716
605-339-2046

INVOICE 00894

Taken by LeahDate 7/26/02Customer Don Hennies

Address _____

City _____

State _____

Zip _____

Contact Don

Phone _____

Cust. P.O.# _____

Due Date: Aug. 7th 02☐ CALL☒ Customer will pick up at time noted.

No. of Orig.	QTY.	DESCRIPTION	Up	Size	Ink Color(s)	B/W	11	14	17	Wt.	Type	Color	UNIT PRICE	PRICE
1	1	4A Re-elect Flyers	3	2	Blk X					110#	Index	Wht		310.69
2					186						(1334 sheets)			
3					287									
4					both sides									
5														
6														
7														
8														

Special Instructions:

BINDERY: Cutting

Folding

Perforating / Scoring / Diecutting

Collating

Stapling / Bind - Comb - Spiral

Drilling / Paddling / Laminating

Numbering / Start #

Typesetting / Photos

15% Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE Indicate INVOICE NUMBER with payment. *Thank You!***TERMS: NET 10 DAYS**

CHARGES APPROVED BY:

X

3														
4														
5														
6														
7														
8														

Special Instructions:

BINDERY: Cutting

Folding

Perforating / Scoring / Diecutting

Collating

Stapling / Bind - Comb - Spiral

Drilling / Paddling / Laminating

Numbering / Start #

Typesetting / Photos

15%

Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE Indicate INVOICE NUMBER with payment. *Thank You!***TERMS: NET 10 DAYS**

CHARGES APPROVED BY:

X

REMIT TO:



Dakota
printing

1414 S. Minnesota Avenue
Sioux Falls, SD 57105-1716
605-339-2046

INVOICE 61763

Taken by E Date 10/24/02

Customer Don Hennies

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____ Cust. P.O.# _____

☐ CALL

☐ Customer will pick up at time noted.

Due Date: 10/24/02

No. of Orig	QTY	DESCRIPTION	Up	Per	Ink Color(s)	11	14	17	Wt.	Type	Color	UNIT PRICE	PRICE
1	8300	Argus Inserts	1	2	Blk X					70# Offset			44690
2										Whch			54930
3													
4													
5													
6													
7													
8													

pd # 1047

Special Instructions:	BINDERY: Cutting
	Folding
	Perforating / Scoring / Diecutting
	Collating
	Stapling / Bind Comb - Spiral
	Drilling / Packing / Lamination
	Numbering / Stamp
	Typesetting / Photos

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

Coupons / Discounts	<u>82.40</u>
Shipping	
Subtotal	<u>466.90</u>
Sales Tax	<u>28.01</u>
TOTAL	<u>494.91</u>

5													
6													
7													
8													

*1514
186
287*

pd # 1047

Special Instructions:	BINDERY: Cutting
	Folding
	Perforating / Scoring / Diecutting
	Collating
	Stapling / Bind Comb - Spiral
	Drilling / Packing / Lamination
	Numbering / Stamp
	Typesetting / Photos

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

158 Coupons / Discounts	<u>22.76</u>
Shipping	
Subtotal	<u>128.95</u>
Sales Tax	<u>7.74</u>
TOTAL	<u>136.69</u>

REMIT TO:



Dakota
printing

1414 S. Minnesota Avenue
Sioux Falls, SD 57105-1716
605-339-2046

INVOICE 61153

Taken by C

Date 8/23/02

Customer Hennies, Dan

Address _____

City _____

State _____

Zip _____

Contact _____

Phone _____

Cust. P.O.# _____

☒ Customer will pick up at time noted.

No.	Qty	Description	Up	Wt.	Type	Color	Price
1	300	PC Back	1	154	Customer Stock		22.08
2							
3		- yard sign					
4		letters -					
5							
6							
7							
8							

Special Instructions:

paid check # 1033

BINDERY: Cutting

Folding

Perforating / Scoring / Diecutting

Coating

Shaping / Bind Comb - Spiral

Drilling / Padding / Laminating

Numbering / Stamping

Typing / Photos

10.00

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE indicate INVOICE NUMBER with payment. *Thank You!*

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

32.68

1.96

34.64

REMIT TO:

INVOICE 61496



1414 S. Minnesota Avenue
Sioux Falls, SD 57105-1716
605-339-2046

Taken by

Date

Customer

Address

City

State

Zip

Contact

Phone

Cust. P.O.#

Due Date:

☐ CALL☐ Customer will pick up at time noted.

No. of Orig.	QTY.	DESCRIPTION	Up	Side	Ink Color(s)	11	14	17	WL	STOCK Type	Color	UNIT PRICE	PRICE
1	1	9011A Note pads	4	1	BIK	X				20# Bond Wht.			448.99
2										(22,500 sheets)			
3													
4													
5													
6													
7													
8													

PAID

CHECK #

#1036 CP

Special Instructions:

CASH

BINDERY: Cutting

78.75

DATE

10/14/02

Folding

Perforating / Scoring / Diecutting

Collating

Stapling / Bind Comb - Spiral

Drilling / Punching / Laminating

Numbering / Stan #

Typesetting / Photos

Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

PLEASE PAY FROM THIS INVOICE!

Invoices not paid when due shall be subject to a late charge of 1.5% per month, 18% per annum or the highest rate permitted by law.

PLEASE indicate INVOICE NUMBER with payment. Thank You!

TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X

3	(support)	Black											
4													
5													
6													
7													
8													

Approx. 1750 - 1800 cards.

Please track # of cards on Press

Special Instructions:

BINDERY: Cutting

Folding

Perforating / Scoring / Diecutting

Collating

Stapling / Bind Comb - Spiral

Drilling / Punching / Laminating

Numbering / Stan #

Typesetting / Photos

Coupons / Discounts

Shipping

Subtotal

Sales Tax

TOTAL

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TERMS: NET 10 DAYS

CHARGES APPROVED BY:

X